

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-07-D-M112/0019 MOD/AMD 28	Page 2 of 4
Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, LLC		

SECTION A - SUPPLEMENTAL INFORMATION

1. This Modification 28 to Delivery Order 0019 under Contract W56HZV-07-D-M112 is being issued as a Unilateral Change Order under the Changes Clause at I-79 of this contract.
2. Pursuant to the Changes Clause, FAR 52.243-2 ALT. II and in addition to Section C.9.6, the contractor shall provide the necessary parts to assist in the prevention of Stryker vehicles from being deadlined at all TRADOC sites.
3. The total estimated cost to perform the above change to the scope of work, inclusive of fee is \$638,650. The funded CLIN 0001AQ has been added to the contract in the amount of \$638,650.
4. If any of the above changes cause an increase or decrease in the estimated cost of, or the time required for, performance of any part of the work under this contract, whether or not changed by the order, or otherwise affects any other terms and conditions of this contract, the Contracting Officer shall make an equitable adjustment in the --
 - (1) Estimated Cost, delivery or completion schedule, or both;
 - (2) Amount of any fixed fee; and
 - (3) Other affected terms and shall modify the contract accordingly
5. The contractor shall assert its right to an adjustment under this clause within 30 days from the effective date of this Modification 28. However, if the Contracting Officer decides that the facts justify it, the Contracting Officer may receive and act upon a proposal submitted before final payment of the contract.
6. Failure to agree to any adjustment shall be a dispute under the Disputes Clause. However, nothing in this clause shall excuse the Contractor from proceeding with the contract as changed.
7. Notwithstanding the terms and conditions of paragraphs (2) and (4) above, the estimated cost of this contract shall not be increased or considered to be increased except by specific written modification of the contract indicating the new contract estimated cost. Until this modification is made, the Contractor shall not be obligated to continue performance or incur costs beyond the point established in the Limitation of Cost of Limitation of Funds clause of this Contract.
8. As a result of this Modification 28, the total obligated amount for this Modification against Delivery Order 0019 under Contract W56HZV-07-D-M112 is increased by \$638,650.
9. Except as stated above, all other terms and conditions remain unchanged and in full force and effect.

*** END OF NARRATIVE A0030 ***

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	SECURITY CLASS: Unclassified				
0001AQ	SERVICES LINE ITEM				\$ 638,650.00
	CLIN CONTRACT TYPE: Cost-Plus-Fixed-Fee NOUN: DELTA ASL FOR TRADOC PRON: X17GX405X1 PRON AMD: 02 ACRN: AM AMS CD: 31107180005 Estimated Cost: \$586,976 FCCM: \$ 314 Fixed Fee: \$ 51,360 CPFF: \$638,650 CLIN 0001AQ added by Mod 28 (End of narrative B001) <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination <u>Deliveries or Performance</u> DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 0 29-FEB-2008 \$ 638,650.00				

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SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	ACRN	OBLG STAT/ JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0001AQ	X17GX405X1 31107180005 A17P30052RX1	AM	2 7GXP47	\$ 0.00	\$ 638,650.00	\$ 638,650.00
				NET CHANGE	\$ 638,650.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AM	21 72033000075R5R07P31107125FB S20113	W56HZV	\$ 638,650.00
				NET CHANGE \$ 638,650.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 270,462,522.00	\$ 638,650.00	\$ 271,101,172.00

ACRN	EDI ACCOUNTING CLASSIFICATION
AM	21 070920330000 S20113 75R5R073110718000525FB 7GXP47S20113 W56HZV